

State of Arizona



Campaign Finance Report

MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE

Committee #: 1050

Treasurer: OLSON, JANET R

C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401

Phone: (928) 718-0075

Email: j.r.-olson@excite.com

2004 Post-General Election Report

Election Cycle: 2003-2004
Date Filed: December 2, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,208.16
Total Cash Receipts this Reporting Period:	\$6,619.68
Total Cash Disbursements this Reporting Period:	\$4,568.85
Cash Balance at End of Reporting Period:	\$12,258.99

Report ID: 32591

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,797.18	\$157.82	\$3,955.00	\$12,390.90
Contributions from Political Committees	C3	\$2,376.50	\$0.00	\$2,376.50	\$23,124.50
Business Contributions	C4	\$0.00	\$30.00	\$30.00	\$30.00
Small Contributions	C5	\$446.00	\$0.00	\$446.00	\$12,647.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$476.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,619.68	\$187.82	\$6,807.50	\$48,668.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,568.85	\$0.00	\$4,568.85	\$38,743.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$187.82	\$187.82	\$4,653.72
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,568.85	\$187.82	\$4,756.67	\$43,447.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,568.85			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRANNON, ERNEST W	10/22/2004	\$150.00	\$300.00
Address:	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED, NONE			
Memo:	Chlng 05 - Dist 3			
Name:	CARTER, JACKIE	10/22/2004	\$25.00	\$65.00
Address:	3300 Desert Sage Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	RETIRED, NONE			
Memo:	Chlng 05 - Dist 3			
Name:	GIBSON, PAUL	10/22/2004	\$100.00	\$150.00
Address:	PO Box 1551, Topock, AZ 86436		Cash	
Occupation:	RETIRED, NONE			
Memo:	Chlng 05 - Dist 3			
Name:	BANCHERO, JO ANNE	10/25/2004	\$100.00	\$135.00
Address:	2920 Coconino Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED, NONE			
Memo:	Chlng 05 - Dist 3			
Name:	HILLARY, DAVID P	10/25/2004	\$150.00	\$150.00
Address:	2671 Paseo Dorado, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED, NONE			
Memo:	Chlng 05 - Dist 3			
Name:	TWOMEY, JAMES	10/25/2004	\$50.00	\$50.00
Address:	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Memo:	Chlng 05 - Dist 3			
Name:	BARNETT, BARBARA S	10/29/2004	\$30.00	\$30.00
Address:	436 Silver King Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED, NONE			
Memo:	Chlng 05 - Dist 3			
Name:	BRADLEY, JANET R	10/29/2004	\$157.82	\$1,200.00
Address:	2708 Main St, Kingman, AZ 86401		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Dist 1-Vol food & canvass mtrls			
Name:	FOXCROFT, WALTER E	10/29/2004	\$50.00	\$50.00
Address:	72 El Dorado Ave S, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Memo:	Chlng 05 Dist 3			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JANACEK, JASON	10/29/2004	\$50.00	\$50.00
Address:	1491 GEMINI LANE, LAKE HAVASU CITY, AZ 86406		Cash	
Occupation:	REALTOR			
Memo:	ChIng 05 - Dist 3			
Name:	WESESKY, JACK	10/29/2004	\$50.00	\$110.00
Address:	2119 Burke Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED, NONE			
Memo:	ChIng 05 - Dist 3			
Name:	WALDERA, GERALD J	11/03/2004	\$100.00	\$150.00
Address:	3735 London Bridge Rd, # 25, Lake Havasu City, AZ 86404		Cash	
Occupation:	RETIRED, NONE			
Memo:	ChIng 05 - Dist 3			
Name:	LILLAND, KAY	11/05/2004	\$600.00	\$700.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Memo:	ChIng 05 - Dist 3			
Name:	ULLERY, BILL	11/05/2004	\$1,000.00	\$2,000.00
Address:	PO Box 1020, Lake Havasu City, AZ 86405		Cash	
Occupation:	BUSINESS OWNER, DBU CONSTRUCTION			
Memo:	ChIng Donor 05 - Dist 3			
Name:	WOOLARD, A C	11/05/2004	\$100.00	\$150.00
Address:	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Memo:	ChIng Donor 05 - Distr 3			
Name:	BRADLEY, JANET R	11/19/2004	\$1,000.00	\$1,200.00
Address:	2708 Main St, Kingman, AZ 86401		Cash	
Occupation:	RETIRED, NONE			
Memo:	Dist 1 HQ donation			
Name:	FATIMA, NASREEN	11/19/2004	\$100.00	\$100.00
Address:	1235 Country Club Cv, Bullhead City, AZ 86442		Cash	
Occupation:	RETIRED, NONE			
Memo:	Dist 2 HQ			
Name:	FRANCUSKI, GEORGE E	11/19/2004	\$100.00	\$100.00
Address:	3045 Louise Ave, Kingman, AZ 86401		Cash	
Occupation:	RETIRED, NONE			
Memo:	Dist 1 HQ			
Name:	BRADLEY, JANET R	11/22/2004	\$42.18	\$1,200.00
Address:	2708 Main St, Kingman, AZ 86401		Cash	
Occupation:	RETIRED, NONE			
Memo:	Dist 1 GOTV			

1050 MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE

Post-General Election Report
Covers 10/14/2004 to 11/22/2004

Total of Individual Contributions	\$3,955.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,955.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	10/25/2004	\$1,000.00	\$10,764.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Co. Mblztn #5			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	10/25/2004	\$176.00	\$10,764.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Voter Outreach			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	10/25/2004	\$250.00	\$12,360.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Co Mblztn 5 - Dist 3			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	10/25/2004	\$44.00	\$12,360.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Vot Reg - Dist 3			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	10/25/2004	\$500.00	\$12,360.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Co Mblztn 05 - Dist 2			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	10/25/2004	\$250.00	\$12,360.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Co Mblztn 5 - Dist 1			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	10/29/2004	\$44.00	\$12,360.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Vot Reg - Dist 1			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	11/19/2004	\$37.50	\$12,360.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Vot Reg Dist 3			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	11/22/2004	\$75.00	\$10,764.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Voter Outreach			
Total of Contributions from Committees			\$2,376.50	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,376.50	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	OLSON, JANET	10/15/2004	\$30.00	\$0.00
Address:	2665 Diablo Dr, , Lake Havasu City, AZ 86406		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Scanner - D3			
Total of Business Contributions			\$30.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$30.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/15/2004	\$14.00	\$12,647.00
Address:		Cash	
Memo: D3-Pop Donations			
Name: Multiple Contributors	10/22/2004	\$90.00	\$12,647.00
Address:		Cash	
Memo: Chlng 05 - Dist 3			
Name: Multiple Contributors	10/25/2004	\$25.00	\$12,647.00
Address:		Cash	
Memo: Chlng 05 - Dist 3			
Name: Multiple Contributors	10/29/2004	\$35.00	\$12,647.00
Address:		Cash	
Memo: D3-Campaign buttons			
Name: Multiple Contributors	10/29/2004	\$62.00	\$12,647.00
Address:		Cash	
Memo: Chlng 05 - Dist 3			
Name: Multiple Contributors	10/29/2004	\$10.00	\$12,647.00
Address:		Cash	
Memo: Chlng 05-Dist 3			
Name: Multiple Contributors	11/01/2004	\$55.00	\$12,647.00
Address:		Cash	
Memo: Chlng 05 - Dist 3			
Name: Multiple Contributors	11/02/2004	\$5.00	\$12,647.00
Address:		Cash	
Memo: D3-Campaign buttons			
Name: Multiple Contributors	11/02/2004	\$38.00	\$12,647.00
Address:		Cash	
Memo: D3-Campaign buttons			
Name: Multiple Contributors	11/03/2004	\$67.00	\$12,647.00
Address:		Cash	
Memo: Chlng 05 - Dist 3			
Name: Multiple Contributors	11/05/2004	\$25.00	\$12,647.00
Address:		Cash	
Memo: Chlng 05 - Dist 3			
Name: Multiple Contributors	11/19/2004	\$20.00	\$12,647.00
Address:		Cash	
Memo: Chlng 05 - Dist 3			
Total of Small Contributions		\$446.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$446.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRONTIER COMMUNICATIONS	10/14/2004	\$319.51	\$809.21
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Dist 3-Tel 02			
Name:	CABLEVISION	10/15/2004	\$39.95	\$144.85
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	Dist 3-Internet			
Name:	U.S. POST OFFICE	10/15/2004	\$37.00	\$60.78
Address:	MCCULLOCH BLVE, LAKE HAVASU CITY, AZ 86405		Cash	
Memo:	Dist 3-Stamps			
Name:	SCHUBERT, JOANN	10/24/2004	\$69.71	\$394.19
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Dist 3-Printer 10-07			
Name:	SCHUBERT, JOANN	10/24/2004	\$28.97	\$394.19
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Dist 3-Printer 10-20			
Name:	SCHUBERT, JOANN	10/24/2004	\$29.00	\$394.19
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Dst3-mileage-signs			
Name:	SCHUBERT, JOANN	10/24/2004	\$59.50	\$394.19
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Dst3-Campaign badges order			
Name:	CABLEVISION	10/25/2004	\$103.37	\$144.85
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	Dist 1 - HQ internet			
Name:	DISTRICT III - MCDCC	10/25/2004	\$44.00	\$7,446.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Voter Reg			
Name:	DISTRICT III - MCDCC	10/25/2004	\$250.00	\$7,446.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Co Mblztn #5			
Name:	OLSON, JOHN W	10/25/2004	\$32.35	\$32.35
Address:	2665 Diablo Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Dist 3-HQ Tel			
Name:	WIEHER, PAT	10/25/2004	\$66.96	\$561.72
Address:	4880 N Jagerson Ln, , Kingman, AZ 86401		Cash	
Memo:	Dist 1 - Vol Exp; off supplies			
Name:	WIEHER, PAT	10/25/2004	\$163.01	\$561.72
Address:	4880 N Jagerson Ln, , Kingman, AZ 86401		Cash	
Memo:	Dist 1 - GOTV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMPTECH, INC	10/26/2004	\$38.82	\$38.82
Address:	214 N 5th St, , Kingman, AZ 86401		Cash	
Memo:	Dist 1 - HQ computer repair			
Name:	DISTRICT I - MCDCC	10/26/2004	\$250.00	\$1,514.50
Address:	212 N 5th St, , Kingman, AZ 86401		Cash	
Memo:	Co Mblztn #5			
Name:	DISTRICT I - MCDCC	10/26/2004	\$44.00	\$1,514.50
Address:	212 N 5th St, , Kingman, AZ 86401		Cash	
Memo:	Vot Reg			
Name:	DISTRICT II - MCDCC	10/26/2004	\$500.00	\$3,400.00
Address:	2580 Highway 95, Ste 216, Bullhead City, AZ 86442		Cash	
Memo:	Co Mblztn #5			
Name:	MC LAUGHLIN, MARY	10/26/2004	\$31.35	\$31.35
Address:	2706 Main St, , Kingman, AZ 86401		Cash	
Memo:	Dist 1 - GOTV Vol exp			
Name:	WIEHER, PAT	10/26/2004	\$59.27	\$561.72
Address:	4880 N Jagerson Ln, , Kingman, AZ 86401		Cash	
Memo:	Dist 1 - GOTV			
Name:	U.S. POST OFFICE	10/27/2004	\$7.40	\$60.78
Address:	MCCULLOCH BLVE, LAKE HAVASU CITY, AZ 86405		Cash	
Memo:	Dist 3-Postage GOTV			
Name:	HIELSCHER, ROSE	10/29/2004	\$26.00	\$326.00
Address:	3695 N Willow Rd, , Kingman, AZ 86401		Cash	
Memo:	Postage			
Name:	PETTY CASH EXPENDITURE	10/29/2004	\$2.14	\$315.35
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dist 3-Off. Exp			
Name:	REMAX PREFERRED PROFESSIONALS	10/29/2004	\$200.00	\$2,400.00
Address:	2916 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	Dist 3-HQ Rent			
Name:	UNISOURCE ENERGY	10/29/2004	\$195.19	\$1,532.00
Address:	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
Memo:	Dist 3-HQ pwr			
Name:	PETTY CASH EXPENDITURE	10/30/2004	\$18.49	\$315.35
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dist 3-GOTV - Vol food			
Name:	BANCHERO, JO	11/01/2004	\$50.00	\$91.99
Address:	2910 Coconino Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Dst 3-Vol refrshmts			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PETTY CASH EXPENDITURE	11/01/2004	\$9.64	\$315.35
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dst 3-Vol. food			
Name:	PETTY CASH EXPENDITURE	11/01/2004	\$4.55	\$315.35
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dst3-Vol exp			
Name:	PETTY CASH EXPENDITURE	11/01/2004	\$4.85	\$315.35
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dist 3 - Vol. supplies			
Name:	SCHUBERT, JOANN	11/01/2004	\$29.60	\$394.19
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Dst 3-GOTV ltrs-postage			
Name:	SCHUBERT, JOANN	11/01/2004	\$39.99	\$394.19
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Dist 3-Vols-Lunch 10-31			
Name:	PETTY CASH EXPENDITURE	11/02/2004	\$14.00	\$315.35
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dist 3-Vol mileage			
Name:	PETTY CASH EXPENDITURE	11/02/2004	\$2.14	\$315.35
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dist 3-Off Supply			
Name:	GOODIN, SAM	11/09/2004	\$259.93	\$259.93
Address:	2580 Highway 95, , Bullhead City, AZ 86442		Cash	
Memo:	GOTV Dist 2 HQ			
Name:	HINMAN, LISA	11/09/2004	\$55.51	\$63.45
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	LHC Parade Exp 10-30			
Name:	WIEHER, PAT	11/09/2004	\$86.00	\$561.72
Address:	4880 N Jagerson Ln, , Kingman, AZ 86401		Cash	
Memo:	Dist 1 - GOTV exp			
Name:	BULLHEAD CITY BEE	11/19/2004	\$657.35	\$657.35
Address:	1905 E Lakeside Dr, , Bullhead City, AZ 86442		Cash	
Memo:	GOTV Ads			
Name:	DISTRICT III - MCDCC	11/22/2004	\$37.50	\$7,446.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Vot Reg			
Name:	KADC	11/22/2004	\$72.78	\$1,762.75
Address:	212 N 5th St, , Kingman, AZ 86401		Cash	
Memo:	Dist 1 - power bill			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: KADC	11/22/2004	\$200.59	\$1,762.75
Address: 212 N 5th St, , Kingman, AZ 86401		Cash	
Memo: Dist 1 - Tel			
Name: KADC	11/22/2004	\$84.88	\$1,762.75
Address: 212 N 5th St, , Kingman, AZ 86401		Cash	
Memo: Dist 1 - power			
Name: MOHAVE ELECTRIC COOPERATIVE	11/22/2004	\$143.55	\$143.55
Address: PO Box 2000, , Bullhead City, AZ 86430		Cash	
Memo: Dist 2 HQ			
Name: REMAX PREFERRED PROFESSIONALS	11/22/2004	\$200.00	\$2,400.00
Address: 2916 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo: Dist 3-HQ Rent			
Total of Operating Expenses		\$4,568.85	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4,568.85	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Expenditure of In-Kind Contribution	10/15/2004	(\$30.00)
In-Kind Contribution Balance at End of Reporting Period		(\$30.00)
New In-Kind Contribution BRADLEY, JANET R Original Amount of Contribution: \$157.82 Original Transaction Date: 10/29/2004	10/29/2004	\$157.82
Expenditure of In-Kind Contribution	10/29/2004	(\$157.82)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$157.82
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$187.82
In-Kind Contribution Equity After Adjustments		-\$30.00